

2012 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-600	Office Supplies	Procurement	10/12/2011 11:00 a.m.			FSI		Annual	Approved by Administrator - 7/10/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-233A	Professional Services Fiber Installers for the New Richmond County Sheriff's Office	Information Technology	12/12/12 11:00 a.m.			Southeast Utilities of Georgia	\$125,622.00	P216774	Approved by Administrator 12/21/12
12-233	Professional Services Fiber Installers for the New Richmond County Sheriff's Office	Information Technology	12/7/2013 11:00 a.m.						Per Department Request, item to be rebid
12-232A	Sewer Vacuum Truck Lease	Fleet Management	4/17/2013 3:00 p.m.			Environmental Products of Georgia			Approved by Commission 5/21/13, Item 25
12-232	Sewer Vacuum Truck Lease	Fleet Management	1/04/2013 11:00 a.m.						Per Department Request, item to be cancelled and rebid.
12-231	Inspection and Air Monitoring	Housing and Community Development	1/31/2013 11:00a.m.	1/3/2013 3:00 p.m.					Cancelled per Department Request. Item to be re-bid at a later date.
12-230 RFP	Developers for Bethlehem & Laney Walker Communities	Housing and Community Development	1/31/2013 11:00a.m.	1/3/2013 2:00 p.m.					Per Department Request, item to be cancelled.
12-229	Vacant Lot Cleaning Services	Environmental Service	1/15/2013 11:00 a.m.			Augusta Quality Lawn Care	\$106,080.00	P222640	Approved by Commission 3/19/13, item 41
12-228	Asset Management	Environmental Service	1/15/2013 11:00 a.m.			OTTO Environmental Systems	\$260,930.00	P225218	Approved by Commission 3/5/12, item 26
12-227	Wheeled Carts	Environmental Service	1/15/2013 11:00 a.m.			Cascade Environmental			Approved by Commission 3/19/13, Item #41
12-226 RFP	Wellness and Occupational Fitness Program for Certified Firefighters	Fire Department	1/16/2013 11:00 a.m.			Titus Sports	\$65,965.00	P229551	Approved by Commission 3/19/13, item 21 - 1 yr. award with option to extend for 1 additional yr.
12-225	Emergency Repair- Replacement of Roadside Drainage Structures	Engineering				Larry McCord, LLC Design Build			

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12-224	Diesel Generator Set for Emergency Standby (250kw)	Utilities Department	12/7/2012 11:00 a.m.			Cummins Power South	\$124,747.52	P222664	Approved by Commission 4/2/13, Item #31
12-223	17,500 GVW Truck	Fleet Management	12/7/2012 11:00 a.m.			Bobby Jones	\$54,626.00	P224819	Approved by Commission 6/4/13, item #31
12-222A									
12-222	Diamond Lakes Scoring Towers Deck Repair	Recreation, Parks and Facilities	12/18/2012 3:00 p.m.	11/30/2012 10:00 a.m.					Per Department Request, item to be re-bid.
12-221 RFQ	Work Order & Asset Management Software	Utilities Department	1/16/2013 11:00 a.m.			Woolpert	\$627,355.00	P2300783	Approved by Commission 10/1/13, item 14
12-220 RFQ	Professional Architectural & Engineering Services	Housing & Community Development	1/08/2013 11:00 a.m.			2KM and JLA			Department Award, Per Commission Approval 7/10/07, item #26
12-219	Roof Replacement @ 520 Fenwick Street	Recreation, Parks and Facilities	12/11/2012 3:00 p.m.			Thompson Roofing and Metal Company	\$209,789.00	P225220	Approved by Commission 4/2/13, Item #16
12-218	Computers and Accessories for East Central Georgia Regional Library	Library	11/28/2012 11:00 a.m.			United Technology	\$32,479.95	P223884	Approved by Commission 4/2/13, Item #19
12-217	Telephone System for East Central Georgia Regional Library	Library	11/28/2012 11:00 a.m.			United Technology	\$238,861.91	P223885	Approved by Commission 4/2/13, Item #20
12-216 RFQ	Aviation Consultant Services	Augusta Regional Airport	11/30/12 11:00 a.m.	11/16/12 10:00 a.m.		Mead and Hunt			Approved by Commission 2/19/13, item #8 3/19/13, Item #37
12-215	10,000 GVW Pickup Truck	Fleet Management	11/27/2012 11:00 a.m.			Bobby Jones	\$64,146.00	P64146.	Approved by Commission 7/16/13, item 15 & 16
12-214	8500 GVW Pickup Truck	Fleet Management	11/27/2012 11:00 a.m.			Bobby Jones	\$25,590.00 \$70,416.00 \$96,306.00	P224818 P225750 P226482	Approved by Commission 6/4/13, item #31 6/27/13, item 9 and 14 7/16/13, item 15&16
12-213	6000 GVW Pickup Truck	Fleet Management	11/27/2012 11:00 a.m.			Bobby Jones	\$147,024.00 \$21,497.00 \$137,437.00 \$45,924.00	P221374 P224817 P226008 p226484	Approved by Commission 3/5/13, Item #22 6/4/13, item #31 6/27/13, items 8, 13, 10 and 14 7/16/13, Item 14 & 16

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12-212	Pothole Patcher Truck	Fleet Management	11/20/2012 11:00 a.m.			Environmental Products of GA	\$301,796.00	P220647	Approved by Commission 2/5/13, item #11
12-211	Smallwares & Utensils for Tee Center	Recreation, Parks and Facilities	11/13/2012 11:00 a.m.			Calico Industries	\$33,162.11	P221689	Approved by Commission 2/5/13, Item #7
12-210	Compact Utility	Environmental Services	11/13/2012 11:00 a.m.						Per Department Request item to be cancelled to re-bid at a later date.
12-209	Appraisal Services for Hyde Park Regional Storm Water Facility Project	Housing and Community Development	1/22/2013 3:00 p.m.	1/02/2013 10:00 a.m.		Pat Jefferson	\$111,520.00	P221112	Department Approval 2/4/13
12-208	Butler Creek Interceptor Upgrade West	Utilities Department	11/27/2012 3:00 p.m.	11/09/2012 10:00 a.m.		Strack, Inc.	\$1,229,030.45	P219490	Commission Approval 1/15/13, item #21
12-207	Alexander Drive Overhead Signage Installation Plans	Engineering Department	10/26/2012 3:00 p.m.	10/12/2012 @ 10:00 a.m.		B/E Electrical Contractors	\$35,275.00	P219116	Commission Approval 12/18/12, Item #17
12-206 RFP	Management Operations of the Augusta Municipal Golf Course	Recreation, Parks and Facilities	10/05/2012 11:00 a.m.						Per Department Request, item to be rebid at a later date.
12-205	Fort Gordon Gate 4 Booster Pump Station	Utilities Department	10/11/2012 3:00 p.m.	9/18/2012 10:00 a.m.	\$150.00	Lakeshore Engineering	\$1,334,492.00	P215956	Approved by Commission 11/20/12, item #27
12-204	Refinishing of Wood Floors	Recreation, Parks and Facilities	10/23/2012 3:00 p.m.			Southern Flooring	\$11,969.00	P215516	Approved by Administrator 11/20/12
12-203	Breathing Air Compressor and fill Station	Fire Department	10/12/2012 11:00 a.m.			Breathing Air Systems	\$35,787.00	P216229	Commission Approval 12/5/12, Item #10
12-202 RFP	Drug Court Treatment Services	Augusta Judicial Circuit	10/17/2012 3:00 p.m.			Steppingstones to Recovery			Approved by Commission - 12/5/12, item #9 1 yr. award to expire on 12/31/13 with option to extend for 4 additional 1 yr. terms.
12-201	Plumbing Work at Regional Youth Development Center (RYDC) Building	Sheriff's Office	9/28/12 11:00 a.m.			Averett Plumbing	P213975	\$ 38,827.00	Approved by Commission 10/16.12, Item #19 Emergency Purchase

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12-199	Signal Installation - Milledgeville Road @ Barton chapel Road	Engineering Department	10/17/2012 3:00 p.m.	9/28/2012 @ 10:00 a.m.	\$50.00	B/E Electrical	P219056	\$ 128,715.46	Approved by Commission 12/18/12, Item #24
12-198 RFP	Consulting Services - Analyze & Design Plans for Surveillance System	Marshal's Department	9/26/12 3:00 p.m.			Elert and Associates	P2222000	\$ 30,000.00	Approved by Commission 3/5/13, item #16
12-197	Professional Services: Lucy Laney Museum Elevator Improvements	Housing & Community Development	8/23/12 11:00 a.m.			J&B Construction			Approved by Commission 1/4/11, item #3
12-196A	Professional Services: Augusta Mini Theater System	Housing & Community Development	12/20/12 3:00 p.m.						Per Department request, item to be cancelled and rebid at a later date. Rebid #12-196
12-196	Professional Services: Augusta Mini Theater System	Housing & Community Development	8/23/12 11:00 a.m.						Per Department request, item to be cancelled and rebid,
12-195 RFQ	Aviation Consultant Services	Augusta Regional Airport	10/11/12 3:00 p.m.	9/12/2012 10:00 a.m.					Per Department request, this item is cancelled and will sent out for bid at a later date.
12-194	Emergency - Air Units	RCCI	08/02/12			Baker Distributing Company	\$ 15,242.16		Approved by Administrator 8/2/12
12-193	Emergency - Repairs to Fire Station Number 9	Fire Department	8/21/2012 3:00 p.m.	8/8/2012 2:00 p.m.		Continental Construction	\$96,836.00	P212948	Approved by Commission 9/4/12, Item #13
12-192	Agricultural Tractor	Fleet Management	9/11/2012 11:00 a.m.			Jenkins Tractor	\$92,887.00	P215939	Approved by Commission 11/20/12, Item #19
12-191AC	Judicial Center Vending	Public Service Department	1/27/11 3:00 p.m.	1/13/11 10:00 a.m.		A&A Vending			Approved by Commission 3/15/11, Item #24 Contract to expire 12/31/15 - has option to renew for 2 additional 1 yr. terms.
12-191	Consulting Services - EMS Director	Fire Department	9/14/2012 11:00 a.m.	8/24/2012 10:00 a.m.		Georgia Health Sciences University			Approved by Commission 11/20/12, Item #15 - 2 yr. award with an option to extend for 3 additional 1 yr. terms.
12-190	TEE Center Furnishings	Recreation, Parks and Facilities	9/21/2012 3:00 p.m.	8/28/2012 10:00 a.m.		Modern Business	\$154,664.72	P215656	Approved by Commission 10/16/12, Item #16
12-189	Street Lighting Poles and Fixtures for Traffic Engineering	Engineering Department	9/5/2012 11:00 a.m.			GEXPRO - General Electric Co.	\$88,138.00	P215149	Approved by Commission 11/8/12, item #16

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12-188B	Water Wagon	Environmental Services	1/3/2013 11:00 a.m.			Palfleet Truck	\$64,406.00	P221274	Approved by Commission 2/19/13m item #18
12-188A	Water Wagon	Environmental Services	10/30/12 11:00 a.m.						Per Department request, item to be re-bid.
12-188	Water Wagon	Environmental Services	9/05/2012 11:00 a.m.						Per Department request, item to be re-bid.
12-187	End Dump Trailer	Environmental Services	8/23/2012 11:00 a.m.			Freightliner of Augusta	\$192,891.00	P214409	Approved by Commission 10/16/12, Item #29
12-186	Professional Services: Fiber Installers	Information Technology	8/21/2012 11:00 a.m.			CCU/Southeast Utilities	\$71,733.00	P220796	Approved by Commission 11/20/12, item 17
12-185	Airside Pavement Crack Repair and Marking Project	Augusta Regional Airport	8/31/2012 11:00 a.m.	8/14/2012 11:00 a.m.	\$75.00	Axtell Construction	\$356,384.10	P214860	Approved by Commission 10/16/12, Item #12
12-184	TEE Center Operating Equipment	Recreation, Parks and Facilities	9/11/2012 3:00 p.m.	8/17/2012 10:00 a.m.		KAMO, Mity-Lite, MTS Seating, Southern Alum, US Foods	P215796 P215899 P216804 P215803 P215805	\$616,987.27 \$387,171.28 \$315765.80 \$57,388.90 \$51,337.00	Approved by Commission 10/16/12, 15
12-183	Emergency - Closure of Collapsing Abandoned Sewer on Doug Barnard Parkway	Utilities Department	7/27/2012 11:00 a.m.	7/12/2012 2:00 p.m.		Beam's Contracting	\$569,025.00	P212460	Approved by Commission 8/21/12, item #16
12-182 RFP	Third Party Administrator / Administrative Services Only	Human Resources	8/31/2012 3:00 p.m.	8/10/2012 10:00 a.m.		BCBS			Approved by Commission 10/16/12, item #18
12-181	Butler Creek Trailhead Park	Recreation, Parks and Facilities	9/4/2012 3:00 p.m.	8/15/2012 10:00 a.m.		Beam's Contracting	\$649,466.85	P220013	Approved by Commission 12/5/12, Item #6
12-180	Marvin Griffin Road Improvements	Engineering Department	9/4/2012 3:00 p.m.	8/14/2012 10:00 a.m.	\$200.00	Mabus Brothers	\$235,191.53	P215614	Approved by Commission 11/8/12, item #15
12-179 RFQ	Architectural and Engineering Services	Recreation, Parks and Facilities	8/24/2012 11:00 a.m.			Cranston Engineering Johnson Laschober & Associates, Moreland Altobelli Assoc., Virgo Gambill Architects, W.R. Toole Engineers WK Dickson & Co.			Approved by Commission 10/16/12, Item #8

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12-178C	Concessions Automated Teller Machine	Augusta Regional Airport	10/12/2010 3:00 p.m.			Cash Ready ATM			Approved by Commission 2/15/11, Item # 6 - 3 yr. contract with option to renew for 2 additional - 1 yr. terms
12-178 RFQ	Outdoor Recreation Adventure Concession	Recreation, Parks and Facilities	8/24/2012 11:00 a.m.						No bids received - Per Department request this item is closed.
12-177C	Soils and Materials Testing for Capital Improvement Projects	Utilities Department	11/24/2009 11:00 a.m.			CSRA Testing and Engineering			1st renewal option. Ref: REQ 09-177 - Approved by Commission 1/19/10, Item #26 - 2nd of 4 1 yr. option to extend.
12-177	Cleaning Sanitary Sewer System	Utilities Department	8/21/2012 3:00 p.m.	8/03/2012 10:00 a.m.		Averett Plumbing Co.	\$229,200.13	P216042	Approved by Commission 11/20/12, item #28
12-176 RFP	Design, Deliver & Install a New Modular Play System at May Park	Recreation, Parks and Facilities	8/15/2012 3:00 p.m.			Haley Recreation and Design	\$125,000.00	P214026	Approved by Commission 10/2/12, item #4
12-175	Street Sweeping Services	Environmental Services	8/17/2012 11:00 a.m.			Inland Services			Approved by Commission 10/16/12, Item #35
12-174	Windsor Spring Road Phase V Cost to Cure Reports	Engineering Department	8/14/2012 11:00 a.m.			Moreland Altobelli Associates	\$65,570.00	P214181	Approved by Commission 10/2/12, Item #15
12-173	Real Estate Services for Property Appraisal, Acquisition and Owner/Tenant Relocation for Hyde Park Regional Storm water Managements Projects	Engineering Department	8/10/2012 11:00 a.m.	7/20/2012 10:00 a.m.					Approved not to award and process in-house by H&D Department - Commission Approval z9/18/12, item #26
12-172	Haybuster	Fleet Management	8/3/2012 11:00 a.m.			H&H Equipment	\$33,000.00	P214410	Approved by Commission 10/16/12, Item #35
12-171 RFQ	Construction Services for the Fort Gordon Gate 4 Booster Pump Station	Utilities Department	7/26/2012 3:00 p.m.						Department award 8/17/12 Pre-qualified bidders to submit on RFP item #12-205
12-170 RFQ	Roundabout Evaluation & Design Services	Engineering Department	7/20/2012 11:00 a.m.			Kimley-Horne	\$290,685.00	P219302	Approved by Commission 12/18/12, item #29
12-169	Dyess Park Improvements	Housing & Community Development	7/12/2012 3:00 p.m.	6/19/2011 10:00 a.m.	\$ 100.00	S.D. Clifton			Department Award Commission Approval 1/3/12, Item #1, 11/5/08, item 8

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12-168	Portable Pan and Tilt Sewer Camera	Utilities Department	7/26/2012 3:00 p.m.,						Per Department Request, item to be cancelled. May be rebid at a later date.
12-167 RFP	Waste Diversion Renewable Energy Program	Environmental Services	7/3/2012 11:00 a.m.	6/15/2011 10:00 a.m.		Rational Energy			Approved by Commission 8/6/13, item #32 12/30/13 - Items cancelled due unsuccessful contract negotiations.
12-166C	Contract Custodial Services	Augusta Regional Airport	12/13/2011 3:00 p.m.	11/18/2011 10:00 a.m.		American Facility Services, Inc.			Approved by Commission 2/21/12, Item #19 1 year award with an option to extend for 1 additional year.
12-165	Wireless Communications Facility - Professional Services	Planning and Development	7/24/2012 11:00 a.m.						Per Department request, item to be cancelled.
12-164	Cart Purchase & Asset Management	Environmental Services	7/3/2012 11:00 a.m.						Per Department request item to be cancelled and rebid as separate packages. See bid item 12-227 and 12-228.
12-163A	Restore Hydro-Stop Coating on Roof of Old Government House	Recreation, Parks and Facilities	7/11/2012 3:00 p.m.			Young's Roofing Contractor	\$21,000.00	P213191	Approved by Administrator 9/20/12
12-163	Restore Hydro-Stop Coating on Roof of Old Government House	Recreation, Parks and Facilities	6/19/20012 3:00 p.m.	6/1/2012 10:00 a.m.					Per Department Request, item to be rebid.
12-162	Health Department Canopies, Gutters & Downspout	Recreation, Parks and Facilities	6/12/2012 3:00 p.m.	5/29/2012 10:00 a.m.		RPI	\$83,350.00	P214401	Approved by Commission 9/18/12, Item #16
12-161C	Water Meters for the Augusta	Utilities Department				Badger Meter			Ref 11-161BC
12-161	Brookfield Fountain Deck Repairs	Recreation, Parks and Facilities	6/12/2012 3:00 p.m.	5/25/2012 10:00 a.m.		Ammar Construction	P211318	\$24,700.00	Approved by Administrator 7/16/12
12-160A	Jessye Norman School of the Arts Renovations	Housing & Community Development	7/26/2012 3:00 p.m.	7/12/2012 10:30 p.m.	\$25.00	Ammar Construction			Approved by Department 9/18/12 Approved by Commission 1/3/12, item 1
12-160	Jessye Norman School of the Arts Renovations	Housing & Community Development	6/13/2012 3:00 p.m.	5/30/2012 10:00 a.m.	\$25.00				Per Department request, item to be rebid.

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12-159	Belair Road Project Appraisal Services	Engineering Department	6/1/2012 11:00 a.m.			Hardy Appraisal	\$24,400.00	P210618	Approved by Administrator 6/28/12
12-157A	Façade Rehabilitation of Property 1220 Greene Street	Housing & Community Development	7/26/2012 3:00 p.m.	7/12/2012 10:00 a.m.	\$25.00				Under Evaluation
12-157	Façade Rehabilitation of Property 1220 Greene Street	Housing & Community Development	6/6/2012 3:00 p.m.	5/22/2012 10:00 a.m.	\$25.00				Per Depart request, item to be rebid.
12-156_RFQ	NPDES Storm Water Monitoring	Utilities Department	5/30/2012 11:00 a.m.			Khafra Engineering Consultants	\$80,403.00	P212294	Approved by Commission 8/21/12, Item #17
12-155	Commercial Building Demolition	Housing & Community Development	5/31/2012 3:00 p.m.	5/15/2012 10:00 a.m.		Chaplin and Sons	\$22,280.00		Approved by Administrator 7/2/12
12-154AC	Full Waste Water Contract Management, Operations & Maintenance Program	Utilities Department				ESG			Selection Approved by Commission 11/17/09, Item #19 Contract to begin 1/1/10 for a 5 yr. term to expire 12/31/14 - has an option to extend for successive 5 yr. terms - Amendment approved 1/1/12
12-154	Aircraft Rescue Fire Fighting Renovations	Augusta Regional Airport	5/23/2012 3:00 p.m.	5/8/2012 12:00 p.m.	\$100.00	Contract Management	\$193,730.66	P212967	Approved by Commission 8/7/12, item 1
12-153	Southeast Development Area Access Project	Augusta Regional Airport	5/30/2012 3:00 p.m.	5/8/2012 11:00 a.m.	\$175.00	Beam's Contracting	\$4,035,194.91	P214540	Approved by Commission 9/18/12, Item #13
12-152	On-Call vegetation Maintenance for roadways, Street Shoulders, Right-of-Ways, Easements and Detention Ponds	Engineering Department	5/18/2012 11:00 a.m.	5/4/2012 11:00 a.m.	\$35.00	Augusta Lawn & Turf	\$500,000.00	P214761	Approved by Commission 10/16/12, Item #33
12-151 RFQ	Augusta Entryway & Corridor Master Design	Engineering Department	5/18/2012 11:00 a.m.	5/4/2012 10:00 a.m.		JLA	\$121,500.00	P214180	Approved by Commission 10/2/12, item #11
12-150	Henry H. Brigham Swim Center Improvements	Recreation, Parks and Facilities	5/22/2012 3:00 p.m.	4/27/2012 10:00 a.m.		RCN Contracting	\$693,000.00	P211921	Approved by Commission 7/17/12, Item #27
12-149	Asphalt Parking Lot Repairs	Recreation, Parks and Facilities	4/24/2012 11:00 a.m.						Per Department Request - item to be closed.
12-148A	Laney Museum Elevator	Housing & Community Development	7/24/2012 3:00 p.m.	7/10/2012 10:30 a.m.	\$25.00				Per Department request, item to be cancelled to be rebid at a later date. See bid item 12-197

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12-148	Laney Museum Elevator	Housing & Community Development	5/30/2012 3:00 p.m.	5/16/2012 10:00 a.m.	\$25.00				Per Dept. Request, Item to be rebid.
12-147C	Janitorial Services Fire Administration	Fire Department	09/09/2009 11:00 a.m.	8/21/2009 2:00 p.m.		M&M Management Services	\$20,830.80	P175082	Ref 11-147C - Extended 3 months to expire on
12-147 RFQ	Aviation Consultant Services	Augusta Regional Airport	4/27/2012 11:00 a.m.						Per Department Request, item to be cancelled. To be rebid as 12-195.
12-146C	Environment Compliance Testing, Engineering, & Consulting	Solid Waste	9/21/2011 3:00 p.m.			Atlantic Coast Consulting	\$850,000.00	P206881	Approved by Commission 2/21/12, Item #33 5 yr. contract to expire on 12/31/17 - has an option to extend for 2 additional 2 yr. terms.
12-146	Upgrading/Replacing HVAC Units	Recreation, Parks and Facilities	4/27/2012 11:00 a.m.			C.D. White	\$17,740.00	P208982	Approved by the Administrator, 5/22/2012
12-145	Portable Lifts and Pool Ladders at Jones, Fleming, Dyess and Augusta Aquatics Center	Recreation, Parks and Facilities	4/20/2012 11:00 a.m.	4/10/2012 11:00 a.m.		Recreonics	\$35,780.00	P210578	Approved by Commission 6/5/12, Item #32
12-144C RFP	Copier Services	Procurement	02/29/2008 11:00 a.m.	02/22/2008 10:0 a.m.		Pollock			Ref 08-144 Approved by Commission 4/15/08, item #24 3 yr. contract to expire on 4/15/11- 2nd 1 yr. extension to expire 4/15/13.
12-144	Fireworks for Independence Day Celebration	Recreation, Parks and Facilities	4/18/2012 3:00 p.m.			East Coast Pyrotechnics, Inc.	\$20,000.00	P209683	Approved by Administrator 5/21/12
12-143A	Augusta Mini Theatre Security System	Housing & Community Development	7/24/2012 3:00 p.m.	7/10/2012 10:30 a.m.	\$25.00				Under Evaluation Item to be cancelled and rebid at a later date, see bid item 12-196
12-143	Augusta Mini Theatre Security System	Housing & Community Development	5/30/2012 3:00 p.m.	5/16/2012 11:00 a.m.	\$25.00				Per Dept. Request, Item to be rebid.
12-142	Extension to the Water System at Gate 4 Fort Gordon	Utilities Department	4/19/2012 3:00p.m.	3/30/2012 10:00 a.m.	\$175.00	Blair Construction	\$3,237,323.74	P209530	Approved by Commission 6/5/12, item #20

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2012 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-141 RFP	Material Testing, Special Inspection Services &	Recreation, Parks and Facilities	3/30/2012 11:00 a.m.			MC Squared	\$192,630.00	P212302	Approved by Commission 7/17/2012, item #13
12-140 RFP	On-site Medical Services Program	Human Resources	3/30/2012 11:00 a.m.			HealthStat			Approved by Commission 6/28/12, Item #6
12-139	Fort Gordon New Water and Sewage Connection	Utilities Department	5/25/2012 11:00 a.m.	5/25/2012 11:00 a.m.		Blair Construction	\$450,436.32	P211126	Approved by Commission 7/17/12, Item #34 Ref: 11-130
12-138 RFP	Dashboard Creation & Viewing Software	Information Technology	3/30/2012 11:00 a.m.			ldashboard	\$17,902.42	P210566	Approved by Administrator 7/16/12
12-137 RFQ	Advanced Transportation Management System	Planning and Development	4/18/2012 3:00 p.m.			URS Corporation	\$146,433.80 \$499,937.01 \$249,900.63	P212900 P242181 P242179	Approved by Commission 9/4/12, item #6 1/21/14, Item #33 1/21/14, Item #33
12-136	Jamestown Sewer Extension Phase 3A	Utilities Department	3/6/2012 3:00 p.m.	2/23/2012 10:00 a.m.		Bair Construction	\$102,100.84	P208063	Vendors Prequalified RFQ 11-130 Approved by Commission 4/17/12, Item #23
12-135 RFP	Janitorial Services	Fire Department	3/23/2012 11:00 a.m.	3/09/2012 10:00 a.m.		M&M Management	\$21,675.60	P208510	Approved by Administrator 5/1/11, 1 yr. award to expire 4/30/12 - has an option to extend for 4 additional years
12-133 RFP	Commissioning Services for Municipal Building Renovations	Recreation, Parks and Facilities	3/23/2012 11:00 a.m.			Total System Commissioning, Inc.	\$97,850.00	P228113	Approved by Commission 6/4/13, item 12
12-132 RFP	Internal Auditing Services	Finance	3/14/2012 11:00 a.m.			Cherry Bekaert & Holland			Approved by Commission 6/5/12, item #29 - 1 yr. contract with option to extend for 4
12-131	Appraisals on Marks Church Road Project	Engineering Department	3/9/2012 11:00 a.m.			Hardy Appraisal	\$20,000.00	R210607	Approved by Administrator 3/29/12
12-130 RFP	Professional Audit Services	Finance	3/8/2012 11:00 a.m.			Mauldin & Jenkins, LLC			Approved by Commission 3/28/12, Item #14 - 1 yr. award to expire on 3/26/13. Has option to extend for 4 additional 1 yr. terms.

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2012 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-129C	Landscape Maintenance Services	Solid Waste				Jacob's Land Management			Ref 11-129 - Approved by Commission, 8/16/11, item #19 for 1yr with option to extend for 4 additional 1 year terms. 1st extension begins: 9/1/2012 - 3 remaining extension options
12-129	Street Sweeping Services	Environmental Services	3/29/2012 3:00 p.m.						Per Department Request, item to be rebid at a later date.
12-128 RFP	Janitorial Services	Environmental Services	3/21/2012 3:00 p.m.			M&M Management Services	\$34,488.92	P210339	Approved by Commission 6/19/12, item #16 - 1 yr. award to expire on 6/30/13. Has option to extend for 1 additional yr.
12-127 RFQ	Soil and Material Testing Services for Utilities Department	Utilities Department	3/15/2012 3:00 p.m.			CSRA Testing	\$49,315.00	P208412	Approved by Commission 5/1/12, Item #13 To expire on 6/1/13 - has an option to extend for 2 additional 1 year terms
12-126 RFP	Commissioning Services for Webster Detention Center Phase II	Recreation, Parks and Facilities	3/9/2012 11:00 a.m.			Total System Commissioning	\$44,800.00	P210610	Approved by Commission 6/5/12, item #36
12-125	Landscaping GDOT Right of Way at the South East Quadrant of the Intersection Gordon Highway & Deans Bridge Road	Planning & Development Department	1/27/2012 11:00 a.m.	1/24/2012 10:00 a.m.		Davis Landscaping			Department Notice to Proceed 2/8/2012
12-124	Appraisals on Windsor Spring Road Phase V	Engineering Department	2/29/2012 3:00 p.m.			Jack L Minor	\$159,500.00	P211683	Approved by Commission 4/17/12, Item #28
12-123 RFP	Citizen Relationship Management Solutions	Information Technology	3/13/2012 11:00 a.m.			Motorola Solutions	\$331,000.00	P213852	Approved by Commission 9/4/12, item #12

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2012 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre- Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-123C	Fleet Maintenance Service	Fleet Department	8/14/2009 11:00 a.m.	6/26/2009 10:00 a.m.		First Vehicle Services	\$8,104,210.46	P182204	Approved by Commission 11/5/09, Item #18 - 36 month award to expire on 12/31/12 with option to extend for an additional 24 month period. Approved by Commission 8/7/12, item #27 to extend to expire 12/31/13
12-122	Diamond Lakes Basketball Facility	Recreation, Parks and Facilities	3/15/2012 3:00 p.m.	2/17/2012 11:00 a.m.	\$15.00	Blair Construction	\$342,425.92	P208278	Approved by Commission 4/17/12, Item #11
12-121	Marquee Signs at Newman Tennis Center & Diamond Lakes Park	Recreation, Parks and Facilities	3/8/2012 3:00 p.m.	2/17/2012 10:00 a.m.					Per Department Request, item to be closed.
12-120	Police Motorcycle	Fleet Management	3/2/2012 11:00 a.m.			Honda of Cool Springs	\$15,910.00	P208844	Approved by Commission 5/1/12, Item # 10
12-119 RFP	Concessions for Advertising	Bush Field Airport	2/29/2012 3:00 p.m.			Direct Media			Approved by Commission 8/7/12, item 13, 3 yr. contract with option to extend for 2 additional 1 yr. terms.
12-118 RFP	Water Intrusion Consultant Services	Recreation, Parks and Facilities	2/29/2012 11:00 a.m.						Per Department Request, item to be cancelled.
12-117 RFP	Forensic Financial Audit	Administrator	3/16/2012 11:00 a.m.	3/23/2012 3:00 p.m.					Per Department Request, item to be cancelled. May be rebid at a later date.
12-116	Baseline Annual & Pre Employment Medical Exams	Fire Department	1/31/2012 3:00 p.m.			University Occupational Health			Approved by Commission 4/17/12, Item #18
12-166C	Fire Fighting Protective Clothing	Fire Department	5/06/2011 11:00 a.m.						Approved by Commission 6/7/11, Item #27 2 year award to expire on 6/6/13 - has an option to extend for 2 additional years.
12-115A RFP	Land Lease Lock & Dam	Recreation, Parks and Facilities	4/11/2012 11:00 a.m.	3/28/2012 10:00 a.m.		Joey's Bait and Tackle			Approved by Commission 6/5/12, Item #35 - 60 month lease to expire 6/14/17
12-115 RFP	Land Lease Lock & Dam	Recreation, Parks and Facilities	3/16/2012 11:00 a.m.	2/10/2012 10:00 a.m.					Per Department request, item to be rebid.

2012 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-114 RFQ	Augusta Sustainable Development Implementation Program	Planning and Development Department	2/21/2012 3:00 p.m.			Tunnell Spangler Walsh & Assoc.	\$1,140,000.00	P210687	Approved by Commission 6/5/12, item #38
12-113 RFP	Janitorial Services for the Coroner's Office	Coroner's Office	2/21/2012 11:00 a.m.	2/03/2012 10:00 a.m.		American Facility Services	\$21,300.00	P207751	Approved by Administrator 4/5/12
12-112C	Solid Waste & Recyclables Collection Services	Solid Waste				Inland Services			Ref. 11-112 - Approved by Commission 5/15/2012 item #14
12-112 RFP	Summerville Historic Resources Survey, Phase 1	Planning & Development	2/28/2012 3:00 p.m.			Historic Augusta	\$12,000.00	P209505	Approved by Administrator 4/17/12
12-111A	Crime Lab Equipment for Richmond County Sheriff's New Office Building	Sheriff's Office	3/14/2012 3:00 p.m.			LOC Scientific	\$ 49,219.97	P209634	Approved by Commission 5/15/2012, item #28
12-111	Richmond County Sheriff's	Sheriff's Office	3:00 p.m.						Per Department request, item to be re-bid.
12-110A									
12-110	Inspection & Repair of Shop Equipment	Environmental Services	12/08/2011 11:00 a.m.						Per Department request, item to be re-bid.
12-109	Work Uniforms	Procurement	12/06/2011 11:00 a.m.			Pipeline		Annual	Ref - 11-109 - Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-108	Grassing Items & Seed Blends	Environmental Services	12/08/2011 11:00 a.m.			Pennington Seed			Approved by Administrator - 2/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-107A	Filters	Environmental Services	1/25/2012 11:00 a.m.			Napa Auto Parts			Approved by Administrator - 3/9/2012 - 1 yr. award to expire on 12/31/12 - Has an
12-107	Filters	Environmental Services	12/08/2011 11:00 a.m.						Per Department Request, item to be rebid

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2012 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre- Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-106A	Chain, Nylon Straps & Hooks	Environmental Services	1/25/2012 11:00 a.m.			Rigging & Marine Hardware			Approved by Administrator - 3/9/2012 - 1 yr. award to expire on 12/31/12 - Has an
12-106	Chain, Nylon Straps & Hooks	Environmental Services	12/08/2011 11:00 a.m.						Per Department Request, item to be rebid.
12-105	Roll-off, Recycling & Storage Containers	Environmental Services	12/08/2011 11:00 a.m.			WasteEquipment			Approved by Administrator - 2/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-104	Light Fleet Parts	Environmental Services	12/08/2011 11:00 a.m.			Weaver Distributors			Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-103	Gates Hoses & Fitting	Environmental Services	12/07/2011 11:00 a.m.			B&B		Annual	Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-102A	Heavy Fleet Parts	Environmental Services	1/17/2012 11:00 a.m.					Annual	Per Department Request, item not to be rebid
12-102	Heavy Fleet Parts	Environmental Services	12/07/2011 11:00 a.m.					Annual	Per Department Request, item to be rebid
12-101	Tire Repair & Servicing	Environmental Services	12/07/2011 11:00 a.m.			Snider Tires		Annual	Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-100	Tires	Environmental Services	12/07/2011 11:00 a.m.			Snider Tires		Annual	Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.

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2012 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre- Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-099	Hydro-Seeder Support Products	Environmental Services	12/07/2011 11:00 a.m.			Athens Seed Co.		Annual	Approved by Administrator - 3/9/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-098	Inmate Linen for Sheriff's Office	Sheriff's Office	11/04/2011 11:00 a.m.			Bob Barker		Annual	Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-095	Inmate Toiletries	Sheriff	11/04/2011 11:00 a.m.			Bob Barker		Annual	Ref - 11-095 - Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-093	Kitchen Supplies	RCCI	10/26/2011 11:00 a.m.			Calico		Annual	Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-092C	Grounds & Landscaping Maintenance	Augusta Regional Airport	2/23/2011 3:00 p.m.			Augusta Lawn & Turf, Inc.	\$49,200.17	P199626	6/28/12, item #5 -1 yr. extension to expire 6/28/13. 1st extension approved by Commission 6/28/12, item #5
12-089C	Water Tank Maintenance	Utilities Department				Utility Service Co.			10 yr. agreement to expire 2012
12-086 RFP	Photography Services	Recreation, Parks and Facilities	11/03/2011 11:00 a.m.			TSS Photography		Annual	Ref: 11-086AC - Approved by Administrator - 3/9/2012 - 2 year contract to expire on 3/31/2014 - has an option to extend for 1 additional year.
12-085	Deputy Shoes	Sheriff's Office	11/15/2011 11:00 a.m.			Uniforms by John		Annual	Ref - 11-085 - Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.

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	Description	Department	Bid Opening Date	Pre- Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-082C RFP	ARC Emergency Medical	Augusta	04/28/2005 3:00	04/14/05 10:00		Gold Cross EMS			Ref: 05-082 - 1 Year option approved by Commission 6/29/06 3 yr. agreement expires 12/31/2011 - has option to extend for a consecutive 2-yr
12-081	Polo Style Shirts	Sheriff's Office	11/15/2011 11:00 a.m.			Uniforms by John		Annual	Ref - 11-081A - Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to
12-079C	Contract for Automatic Chemical Dispensing System	RCCI / Sheriff's Office				Georgia Correctional Industries (GCI)			Ref. 11-078C Renewed annual by Dept.
12-078C	Cleaning Services	Transit	11/20/2009 11:00 a.m.	11/6/2009 2:00 p.m.		Executive Janitorial Services			Ref. #10-078 - 2 yr. award to expire 12/31/11 with option to renew for 2 additional 1 year terms.
12-076A	Scrap Tire Waste Disposal	Solid Waste	12/21/2011 11:00 a.m.			Ridge Recyclers		Annual	- Approved by Commission 12/20/11, Item #29 - 1 yr. award to expire 12/31/12 - has
12-076	Scrap Tire Waste Disposal	Solid Waste	10/25/2011 11:00 a.m.					Annual	Per Department Request. Item to be re-bid
12-075	Electronic Waste Disposal/Recycling	Solid Waste	10/25/2011 11:00 a.m.			Recycletronics		Annual	- Approved by Commission 12/20/11, Item #29 - 1 yr. award to expire 12/31/12 - has option to extend for 1 additional yr. Reawarded on 7/13/12 - awarded to expire 12/31/12
12-073	Janitorial Supplies	Procurement	10/12/2011 3:00 p.m.			Various Vendors		Annual	Approved by Administrator - 2/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.

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	Description	Department	Bid Opening Date	Pre- Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-072	T-Shirts for the Newman Tennis Center	Recreation, Parks and Facilities	11/02/2011 11:00 a.m.			Amerigraphics		Annual	Ref 11-072 - Approved by Commission 12/20/11, Item #29 - 1 yr. award to expire 12/31/12 - has option to extend for 1 additional yr.
12-071	Toner Cartridge	Procurement	10/12/2011 3:00 p.m.			Office Depot		Annual	Approved by Administrator - 7/20/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-070	Copier Paper	Procurement	10/12/2011 11:00 a.m.			KAMO		Annual	Approved by Administrator - 1/27/2012 - Approved by Commission 12/20/11, Item #29 - 1 yr. award to expire 12/31/12 - has option to extend for 1 additional yr.
12-069	Trophies & Plaques for Newman Tennis Center	Recreation, Parks and Facilities	11/02/2011 11:00 a.m.			GCI		Annual	Ref. 11-069 - Approved by Commission 12/20/11, Item #29 - 1 yr. award to expire 12/31/12 - has option to extend for 1 additional yr.
12-068A	Tennis Balls for the Newman Tennis Center	Recreation, Parks and Facilities	12/21/2011 11:00 a.m.			Wilson Sporting Goods		Annual	Ref 11-068C - Approved by Administrator - 1/6/2012 - 2 yr. award to expire on
12-068	Tennis Balls for the Newman Tennis Center	Recreation, Parks and Facilities	11/02/2011 11:00 a.m.					Annual	Ref 11-068C - Per Dept. Request, Item to be re-bid
12-067	Pest Control	Recreation, Parks and Facilities	11/02/2011 11:00 a.m.	10/14/2011 11:00 a.m.		David Parker A&R Northwest		Annual	Ref 11-067C - Approved by Administrator - 1/6/2012 2 year contract to expire 12/31/2013

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	Description	Department	Bid Opening Date	Pre- Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-066	Warehouse Inventory Supplies	Utilities	11/09/2011 11:00 a.m.			Toole Supply Co. ET Industrial HD Supply Independent Waterworks Consolidated		Annual	Ref 11-066 - Approved by Commission - 2/21/12 - Approved by Administrator - 1/6/2012 Has option to extend for 1 additional year.
12-065A	Chemicals	Utilities	3/16/2012 11:00 a.m.			Burnett Lime Co. Aqua Smart, Inc.			Ref 11-065 - Approved by Commission - 5/15/2012 - 1 yr. award to expire on 12/31/12. Has an option to extend for 1 additional year.
12-065	Chemicals	Utilities	11/09/2011 11:00 a.m.			Thatcher Unifilt Corp SNF Polydyne Allied Universal Key Chemical		Annual	Ref 11-065 - Approved by Commission - 2/21/2012 - 1 yr. award to expire on 12/31/12. Has an option to extend for 1 additional year.
12-062	Pesticides/Mosquito Control Chemicals	Solid Waste	10/25/2011 11:00 a.m.			Allpro Vector		Annual	Ref. 11-062 - Approved by Commission 12/20/11, Item #29 - 1 yr. award to expire
12-061	Hay & Straw Bales	Solid Waste	10/25/2011 11:00 a.m.					Annual	Per Department Request, item not to be rebid
12-060	Various Pipe, Couplings & End Sections	Solid Waste	10/25/2011 11:00 a.m.			Atlantic Supply		Annual	Ref. 11-060 - Approved by Commission 12/20/11, Item #29 - 1 yr. award to expire 12/31/12 - has option to extend for 1 additional yr.
12-058	Grass Seed, Fertilizers, Erosion & Sedimentation Control	Solid Waste	10/25/2011 11:00 a.m.			Pennington		Annual	Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.

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	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-057	Baked Goods for Sheriffs Department	Sheriff's Office	11/04/2011 11:00 a.m.			Derst Baking Co.		Annual	Ref 11-057 - Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year. Per Department Requested Bid Item to be Cancelled 2/1/12
12-056C	Air Service Consultant	Augusta Regional Airport	3/05/2009 3:00 p.m.			Seabury Airline Planning Group			Approved by Commission 5/5/09. item #2 Contract approved by Commission 6/16/09, Item #14 - 1 yr. extension approve by
12-055C	Advertising Agency	Augusta Regional Airport	3/05/2009 3:00 p.m.			Hall Marketing			Ref 09- 055 - Renewal Approved by Commission 4/17/12, item #16 -Expires on 4/16/13 has option to extend for 1 additional yr.
12-053C	Air Service Consultant	Augusta Regional Airport				Campbell and Paris			Approved by Commission 5/5/09. item #2
12-052									
12-051	Dairy Products for RCCI	RCCI	10/26/2011 11:00 a.m.			Pet Dairy		Annual	Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-050	Red Hot Sewer Solvent	Utilities	11/09/2011 11:00 a.m.			Thatcher Chemical		Annual	Ref - 11-050 - Approved by Commission - 2/21/2012 - 1 yr. award to expire on 12/31/12 - Has an option to
12-049	Reflective Materials for Traffic Signs	Engineering	11/10/2011 11:00 a.m.			Nippon Carbide		Annual	Ref - 11-049C - Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to

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	Description	Department	Bid Opening Date	Pre- Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-048	Traffic Signal Light Bulbs	Engineering	11/10/2011 11:00 a.m.					Annual	Ref - 11-048AC - Per Department Request Item not to be rebid.
12-047	Street Light Ballast Kits and Bulbs	Engineering	11/10/2011 11:00 a.m.			Regional Lighting		Annual	Ref - 11-047C - Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-046	Traffic Sign Blanks	Engineering	11/10/2011 11:00 a.m.			Vulcan Signs		Annual	Ref - 11-046 - Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-045	Annual Clothing and Equipment for Recreation Athletics	Recreation, Parks and Facilities	11/02/2011 3:00 p.m.			Johannsen BSN S&S Anaconda		Annual	Ref - 11-045 - Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-044	Annual Decal and Transfers for Recreation Athletic Activities	Recreation, Parks and Facilities	11/02/2011 3:00 p.m.			Communigraphics Johannsen		Annual	Ref - 11-044AC - Approved by Commission 2/21/12, Item #22 - Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an
12-043	Trophies & Awards for Recreation Athletic Activities	Recreation, Parks and Facilities	11/02/2011 3:00 p.m.			GCI Allsports		Annual	Ref - 11-043C - Approved by Commission 12/20/11, Item #29 - 1 yr. award to expire 12/31/12 - has option to extend for 1 additional yr.
12-042	Uniforms and Accessories	Marshal's Department	11/10/2011 3:00 p.m.			Uniforms by John		Annual	Ref - 11-042C - Approved by Commission 12/20/11, Item #29 - 1 yr. award to expire 12/31/12 - has option to extend for 1 additional yr.
12-041AC	Sewer Line Chemical Root Control	Utilities Department	3/19/2009 11:00 a.m.			Duke's Root Control			Ref 09-041A - Approved by Commission 6/2/09 - item # 20 to expire 12/31/09, has option to renew for 3 additional 1 year

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	Description	Department	Bid Opening Date	Pre- Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-040	Inmate Toiletries	RCCI	10/26/2011 11:00 a.m.			Bob Barker		Annual	Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1
12-039C	Veterinarian Services - Professional Services	Animal Services				Dr. Amber Polvere			Approved by Commission 11/4/10, item #7 To expire 12/2/1010
12-038	Uniforms & Accessories	Fire Dept.	10/12/2012 11:00 a.m.	9/28/2012 10:00 a.m.					Ref - 11-038C - Per Department request, item to be rebid as 13-038.
12-037C	NPDES Storm Water Permitting	Utilities Department	2/16/2010 11:00 a.m.			ATC Associates	\$258,768.00	P178858	Approved by Commission 4/1/10, Item #23 - 1 yr. extension to expire on 4/1/12
12-037	Baked Goods for RCCI	RCCI	10/26/2011 11:00 a.m.			Derst Baking Co.		Annual	Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-036	Batteries and Films	Sheriff	11/15/2011 11:00 a.m.			Batteries Plus		Annual	Ref - 11-036C - Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to
12-035	Rental Uniforms	Environmental Services	12/06/2011 11:00 a.m.			Cintas		Annual	Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/2012 has an option to extend for 2
12-034B	Dairy Products for Sheriff's Office	Sheriff	1/17/2012 11:00 a.m.					Annual	Ref - 11-034AC - Per Department Request, item not to be awarded. 2/1/11
12-034A	Dairy Products for Sheriff's Office	Sheriff	12/21/2011 11:00 a.m.					Annual	Ref - 11-034AC - Per Department Request, item to be re-bid
12-034	Dairy Products for Sheriff's Office	Sheriff	11/4/2011 11:00 a.m.					Annual	Ref - 11-034AC - Per Department Request, item to be re-bid

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2012 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre- Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-033	Inmate Telephone Service	RCCI	6/15/2012 11:00 a.m.			Secures Technologies			Approved by Commission - 8/7/12, Item #24 - 3 yr. award with option to extend for 2 additional 1 yr. terms.
12-032	Inmate Linens	RCCI	10/26/2011 11:00 a.m.			GCI Bob Barker		Annual	Approved by Administrator - 1/6/2012 Has option to extend for 1 additional year.
12-031	Correctional Officer Uniforms and Accessories	RCCI	10/26/2011 11:00 a.m.			Uniforms by John		Annual	Ref - 11-031C - Approved by Commission 12/20/11, Item #29 - 1 yr. award to expire 12/31/12 - has option to extend for 1 additional yr.
12-030	Inmate Clothing	RCCI	10/26/2011 11:00 a.m.			GCI Bob Barker Goldwater		Annual	Approved by Administrator - 1/6/2012 - 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-029	Uniforms & Accessories - Leather Accessories	Sheriff's Office	11/15/2011 11:00 a.m.			Uniforms by John		Annual	Ref - 11-029C - Approved by Administrator - 1/6/2012 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-028	Safety Supplies	Utilities	11/09/2011 11:00 a.m.			ET Industrial Supply		Annual	Ref - 11-028 - Approved by Administrator - 1/6/2012 1 yr. award to expire on
12-027	Rock Hauling Services	Solid Waste	10/25/2011 11:00 a.m.			Davis Hauling		Annual	Ref. 11-027 - Approved by Commission 12/20/11, Item #29 - 1 yr. award to expire on 12/31/12 - has option to extend for 1 additional yr.
12-026	Silt Fencing	Solid Waste	10/25/2011 11:00 a.m.					Annual	Per Department Request. Item not to be rebid.
12-025	Inmate Uniforms	Sheriff Office	11/09/2011 11:00 a.m.			Robinson Textiles		Annual	Ref - 11-025C - Approved by Administrator - 1/6/2012

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2012 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre- Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-024									
12-023A	Asphaltic Concrete	Engineering	1/31/2012 3:00 p.m.			Reeves		Annual	Ref - 11-023 - Approved by Administrator - 3/9/2012 - 1 yr. award to expire on 12/31/12 - Has an option to
12-023	Asphaltic Concrete	Engineering	11/03/2011 3:00 p.m.					Annual	Ref - 11-023 - Per Department Request, item to be re-bid
12-022C	Preventive Maintenance and quarterly Service for Chiller	Animal Services				Augusta Chiller Service		Annual	1 year agreement to expire with 2 additional 1 year options
12-021	Security Services - Opening & Closing Cemeteries Gates	Public Service - Cemeteries	11/15/11 3:00 p.m.			Regent		Annual	Ref - 11-021C - Approved by Administrator - 1/6/2012 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-020	Concrete - Engineering	Engineering	11/03/2011 3:00 p.m.			Augusta Ready Mix		Annual	Ref - 11-020 - Approved by Administrator - 1/6/2012 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-019	New Graves Openings at Cemeteries	Public Services	11/15/11 3:00 p.m.			Lowe		Annual	Ref - 11-019A - - Approved by Administrator - 1/6/2012 2 yr. award to expire on 12/31/2013
12-018C	Annual Maintenance Agreement and extended warranty for Two chillers at Municipal Building, JLEC and Phinizy Rd	Public Service Facilities Maintenance							Ref 09-018C Contract Renewal Effective 1/1/07 Renewed annually. Ref 06-018C, Ref 06-017C
12-017	Concrete - Utilities	Utilities	11:00 a.m.			Mix		Annual	11-017A - Approved by Administrator - 1/6/2012
12-016									

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2012 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre-Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-015C	Maintenance Agreement for Animal Shelter Software	Information Technology				Chameleon Software Products		P202128	Ref 08-015C Contract w/ Annual Maintenance Agreement - Effective 11/1/09
12-014C	Maintenance and Service Contract for Generator	RCCI				Hi-Tech			Ref 11-005C Renewed annually by Dept.
12-013	Safety Equipment	Engineering	11/03/2011 3:00 p.m.			Ferguson Waterworks		Annual	Approved by Administrator - 1/6/2012 1 yr. award to expire on 12/31/12 - Has an option to extend for 1 additional year.
12-012 RFP	Concessions Operator	Recreation, Parks and Facilities	11/03/2011 11:00 a.m.			U.S. Consulting Group		Annual	REF - 12-012AC - Approved by Administrator - 3/9/2012 - 2 year contract to expire on 3/31/2014 - has an option to extend for 1 additional year.
12-011	Hand Tools	Engineering	11/03/2011 3:00 p.m.			Supply Ferguson		Annual	REF - 11-011 - Approved by Administrator - 2/6/2012 - 1 yr. award to expire on
12-010	Landfill Grassing Services	Solid Waste	10/25/2011 11:00 a.m.					Annual	Per Department Request. Item not to be awarded.
12-009	Various Types of Grass Seed, Fertilizer & Erosion Sedimentation Control Items	Engineering	4/20/2012 11:00 a.m.			Delta Landscape Supply and Athens Seed Co.		Annual	REF 11-009 - Approved by Administrator. Has option to extend for 1 additional year.
12-008	Corrugated Steel Pipe & Bands	Engineering	11/03/2011 3:00 p.m.			HD Supply Waterworks		Annual	REF - 11-008AC - Approved by Administrator Has option to extend for 1 additional year.
12-007	Corrugated HDPE Pipe	Engineering	11/03/2011 3:00 p.m.			HD Supply Waterworks		Annual	REF - 11-007 - Approved by Administrator Has option to extend for 1 additional year.

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2012 Bid/Contract Listing Report

	Description	Department	Bid Opening Date	Pre- Mandatory Bid Meeting	Charge Spec.	Awarded Vendor	Awarded Amount	Purchase Order	Comments
12-006C	Maintenance and Service Contract for Boilers	RCCI				Professional Boilers			Annual Maintenance Contract
12-005	Service Contract for Emergency Generators	Recreation, Parks and Facilities	11/02/2011 11:00 a.m.	10/14/2011 11:00 a.m.		Hi-Tech		Annual	Ref: 11-005 - Approved by Administrator - 1/6/2012 1 yr. award to expire on 12/31/12 - Has option to extend for 1 additional year
12-004C	Water Treatment Program for the Boiler System	RCCI				ANCO			3 yr. Service Contract Agreement Beginning: 12/1/2010 To End: 11/30/13
12-003	Inmate Medical Services	RCCI	10/5/2010 11:00 a.m.	9/21/2010 10:00 a.m.		Contract Care Solutions			Ref. #10-003C Approved by Commission 12/7/10, item #4 Award for 5 yrs. beginning 1/1/11 to end 12/31/15 has option to extend for 2 additional 2 yr. terms. Maximum Contract period is 9 yrs.
12-002C	Lending Opportunity Program (LINK)	Finance				First Bank Georgia Bank and Trust			Awarded by Commission 4/1/09, Item #7 2 yr. term to expire 3/31/11 with option to renew for 1 additional year.
12-001C	Landscape Maintenance Services	Landfill				Various			Ref 07-001 contract thru 12/31/2010 with option to extend for two (2) successive one (1) year periods. Commission approval 6/6/06, Item 37, awarded 8/15/06 -

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